

DEPARTMENT OF PROCUREMENT SERVICES

Date:

April 20, 2007

To:

Sadhu A. Johnson

Commissioner

Department: Department of Environment

Attn:

Michael Woods

Email:

mwoods@cityofchicago.org

From:

umpkin

Chief Precyrement Officer

Re:

Emergency Contract for Hazmat Removal and Disposal

Vendor Number: 1008003 A

Amount: \$5,803.46

PO Number:

14788

RX Number: 33057

Pursuant to Section 2-92-644 of the Municipal Purchasing Act, I am authorizing you to make an Emergency Contract for Hazmat Removal and Disposal from Heritage Environmental Services, Inc. Based upon information received from members of your staff, I have determined that this procurement is necessary to meet bona fide operating emergencies.

You are hereby authorized to purchase Hazmat Removal and Disposal in the amount of \$5,803.46 as requested in your letter dated April 17, 2007. Any amount in excess of the \$5,803.46 approved here will be subject to additional authorization and will be limited so as not to exceed the \$100,000.00 limit established by statute.

BAL/ch/lb

CC:

Barbara A. Lumpkin

Douglas Yerkes

Claude Humphrey

Lorel Blameuser

Scan

File:

(Specification Number: 56767)





City of Chicago Richard M. Daley, Mayor

Department of Environment

Sadhu A. Johnston Commissioner

Twenty-fifth Floor 30 North LaSalle Street Chicago, Illinois 60602-2575 (312) 744-7606 (Voice) (312) 744-6451 (FAX) (312) 744-3586 (TTY) http://www.cityofchicago.org

MEMORANDUM

07 APR 18 PM 1: 25

TO:

Barbara Lumpkin

Chief Procurement Officer

Department of Procurement Services

FROM:

Sadhu A. Johnston

Commissioner

Department of Environment

ATTN:

Lorel Blameuser

RE:

Emergency Contract Request - Heritage Environmental

dhu A Johnston (C)

Services, LLC

DATE:

April 17, 2007

As stated in previous e-mails, we had to dispatch Heritage Environmental on emergencies throughout the city to remove and dispose of hazardous waste materials due to public health and safety issues. Below is a recap of the emergencies responded to by Heritage. Also, attached please find the invoices for each emergency response and the requisition for immediate payment.

- 1. A car accident at 51st and Cottage Grove caused city transformer to spill oil (PCB) onto the public way. The cost for this clean-up and disposal was \$1,518.00.
- 2. There was a toxic spill in the alley located at 4733 W. Augusta. The cost for this clean-up and disposal was \$3,576.76.
- 3. A drum had to be removed containing diesel fuel at 1509 S. Halsted. The cost for this disposal was \$708.70.

The total for all the aforementioned emergencies is \$5,803.46. If you have any questions, please contact Michael Woods at 744-9131. Thank you in advance for your assistance.

cc: Bo Humphrey (DPS) – memo only Michael Woods (DOE) Kevin Schnoes (DOE) Lynn Jackson-Terry (DOE)



